

Work Order ID 57561

April 8, 2010 10:20:33 AM



Page 1

Item ID: K642-512

Accept



Setup Start



Revision ID:

Stop



Item Name: saddle kit 642-512

Start Date: 4/08/10 Start Qty: 3.00



Cust Item ID:

Required Date: 4/16/10 Req'd Qty: 3.00



Customer:

Reference:

Approvals:

Process Plan: *W*

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI 9467

Rev A

IIN D206-642

Rev M

100

0.00



DC

DOCUMENT CONTROL

Memo

0.00

Document Control

Create White labels per PPP K642-512 CHG004

*S wlobleky**10-6-14*

110

0.00



Packaging

Pick Kit

Memo

0.00

Packaging

10-6-11 SP (30)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57561

April 8, 2010 10:20:33 AM



Page 2

Item ID: K642-512

Accept



Setup Start



Revision ID:

Stop



Item Name: saddle kit 642-512

Start Date: 4/08/10 Start Qty: 3.00



Cust Item ID:

Required Date: 4/16/10 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/14



130

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP K642-512 Location: PK

Rev A

10-6-14

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/06/15
MF
10-6-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

April 8, 2010 10:19:59 AM

Page 1

Work Order ID: 57561

Parent Item: K642-512

Parent Item Name: saddle kit 642-512

Comments: IPP Rev:A 05.06.07 new issue EC
IPP Rev.B 05.02.08, Per ECN1080P

Start Date: 4/08/10

Required Date: 4/16/10

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3C35A		Purchased	No			110	Each	92.0000	9.0000			



BOLT

10-6-14

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST353

92

111724

42

112489

50

AN3C36A



BOLT

Purchased

No

110

Each

66.0000

27.0000

9

27x
M114442

10-6-14

(30)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST353

66

101261

4

112646

12

113164

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 2

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Parent Item Name: saddle kit 642-512

Start Date: 4/08/10

Required Date: 4/16/10

Comments: IPP Rev:A 05.06.07 new issue EC
IPP Rev.B 05.02.08, Per ECN1080P

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3C41A		Purchased	No			110	Each	135.0000	24.0000			



BOLT



10-6-14

SL

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

OFFSHORE

FG

4

103324

4

Main Warehouse

ST354

131

112431

31

112829

100

AN4C6A

Purchased

No

110

Each

551.0000

36.0000



Bolt



10-6-14

SL

3X

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

OFFSHORE

FG

4

103344

4

Main Warehouse

ST356

547

112794

47

113121

500

30

April 8, 2010 10:19:59 AM

Shop Packet Print

Page 2

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Comments: IPP Rev:A 05.06.07 new issue EC
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Start Date: 4/08/10

Required Date: 4/16/10

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5C11A		Purchased	No			110	Each	108.0000	24.0000			



10-6-11 SF

Warehouse
Location

Loc Qty

Loc Code

OFFSHORE

FG

4

104817

4

Main Warehouse

ST338

104

112805

44

112933

60

AN5C12A

Purchased

No

110

Each

144.0000

12.0000

24

10-6-11 SF (30)

Warehouse
Location

Loc Qty

Loc Code

OFFSHORE

FG

2

18918

2

Main Warehouse

ST338

142

111925

12

112489

30

113121

100

40

2

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: saddle kit 642-512

Start Date: 4/08/10

Required Date: 4/16/10

Comments: IPP Rev:A 05.06.07 new issue EC
IPP Rev.B 05.02.08, Per ECN1080P

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5C13A		Purchased	No			110	Each	107.0000	12.0000			
											10-6-11sf	

SB

Warehouse Location	Loc Qty	Loc Code
OFFSHORE		
FG	2	
18918	2	
Main Warehouse		
ST338	105	
111648	50	
111925	5	
113121	50	

AN5C15A



Purchased No

110 Each 107.0000 3.0000



10-6-11sf (22)

SB

Bolt

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST339	107	
109148	7	
111819	100	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 57561

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Parent Item Name: saddle kit 642-512

Comments: IPP Rev:A 05.06.07 new issue EC
IPP Rev.B 05.02.08, Per ECN1080P

Start Date: 4/08/10

Required Date: 4/16/10

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5C32A <i>12</i>		Purchased	No			110	Each	127.0000	6.0000			



10-6-8

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
OFFSHORE		
FG	4	
18918	4	
Main Warehouse		
ST340	123	
110155	32	
111808	41	
113164	50	



AN5C34A *12* Purchased No 110 Each 140.0000 6.0000

10-6-11

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
OFFSHORE		
FG	2	
18918	2	
Main Warehouse		
ST340	138	
110342	28	
111648	50	
112454	60	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

April 8, 2010 10:20:01 AM

Work Order ID: 57561



Parent Item: K642-512



Parent Item Name: saddle kit 642-512

Start Date: 4/08/10

Required Date: 4/16/10

Comments: IPP Rev:A 05.06.07 new issue EC
IPP Rev.B 05.02.08, Per ECN1080P

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5C35A		Purchased	No			110	Each	111.0000	3.0000			

SB

10-6-11 SP

Warehouse Location

Main Warehouse

ST340

111

107551

13

108084

50

108407

48

3

MS1149K0332R

AN960C10L

24

Purchased

No

110

Each

0.0000

72.0000

washer

AN960C416L

24

Purchased

No

110

Each

1,280.000

72.0000

MILY341 10-6-11 SP

~~34x~~ 10-6-11 SP

Warehouse Location

OFFSHORE

FG

44

104925

44

Main Warehouse

ST346

1236

112612

336

112794

500

112828

400

72

April 8, 2010 10:20:01 AM

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Work Order ID: 57561

Parent Item: K642-512

Parent Item Name: saddle kit 642-512

Comments: IPP Rev.A 05.06.07 new issue EC
IPP Rev.B 05.02.08, Per ECN1080P

Start Date: 4/08/10

Required Date: 4/16/10

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960C516L	SB	Purchased	No			110	Each	121.0000	24.0000			



WASHER

10-6-11 SD

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST347

121

111916

121

D206-648-013

Manufactured

No

110

Each

7.0000

3.0000



GHW Modification

CHC7002

24

B58679 10-6-11 SD (3X)

Warehouse Loc Qty Loc Code
Location

Main Warehouse

FG120

7

52585

3

52907

4

April 8, 2010 10:20:02 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57561



Parent Item: K642-512



Parent Item Name: saddle kit 642-512

Start Date: 4/08/10

Required Date: 4/16/10

Comments: IPP Rev:A 05.06.07 new issue EC
IPP Rev.B 05.02.08, Per ECN1080P

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2652	x16	Manufactured	No			110	Each	284.0000	48.0000			



S-B Bushing



B58176 10-6-11S

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

OFFSHORE

FG	44	
----	----	--

31985	44	
-------	----	--

Main Warehouse

ST021	240	
-------	-----	--

53741	6	
-------	---	--

56067	234	
-------	-----	--

D2712



S-B Set Screw

Manufactured No

110 Each 417.0000 30.0000



10-6-12S

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

OFFSHORE

FG	50	
----	----	--

29962	50	
-------	----	--

Main Warehouse

ST022	367	
-------	-----	--

16400	20	
-------	----	--

50415	347	
-------	-----	--

30

April 8, 2010 10:20:02 AM

Shop Packet Print

Page 8

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 57561



Parent Item: K642-512



Parent Item Name: saddle kit 642-512

Start Date: 4/08/10

Required Date: 4/16/10

Comments: IPP Rev:A 05.06.07 new issue EC
IPP Rev.B 05.02.08, Per ECN1080P

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2932-2		Manufactured	No			110	Each	9.0000	3.0000			
Saddle RH Out, 206												

B58266 10.6.11sf

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST421 9

50368 6

53329 3

D2933-2 Manufactured No



Saddle RH In, 206

110 Each 16.0000 3.0000



10.6.11sf (30)
~~B58358~~

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST428 16

52308 7

52587 6

53330 3

1
2

April 8, 2010 10:20:10 AM

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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April 8, 2010 10:20:10 AM

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Start Date: 4/08/10

Required Date: 4/16/10

Comments: IPP Rev:A 05.06.07 new issue EC
IPP Rev.B 05.02.08, Per ECN1080P

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2934		Manufactured	No			110	Each	46.0000	6.0000			



Saddle Spacer

FS 10-6-11

Warehouse Loc Qty Loc Code
Location

OFFSHORE

FG

6

31929

6

Main Warehouse

ST031

40

50376

40

D2935

Manufactured No

110

Each

55.0000

6.0000



Saddle Spacer

6 10-6-11 30

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST031

55

50211

55

6

April 8, 2010 10:20:10 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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April 8, 2010 10:20:15 AM

Work Order ID: 57561



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Parent Item Name: saddle kit 642-512

Start Date: 4/08/10

Required Date: 4/16/10

Comments: IPP Rev:A 05.06.07 new issue EC
IPP Rev.B 05.02.08, Per ECN1080P

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2938-2		Manufactured	No			110	Each	11.0000	3.0000	1		



Saddle RH Out, 206

B58269 10.6.11 SL

Warehouse
Location

Main Warehouse

ST421

11

50245

2

53332

3

56576

6

D2939-2



Saddle RH In, 206

Manufactured No

110

Each

8.0000

3.0000

2

10.6.11 SL (36)
B58268

Warehouse
Location

Main Warehouse

ST428A

8

52658

5

53334

3

3

April 8, 2010 10:20:15 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Start Date: 4/08/10

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Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3396-3		Manufactured	No			110	Each	33.0000	6.0000	3		



Spacer

BS8600 10-6-11

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

10

26772

10

Main Warehouse

ST055

23

48196

23

D3407-043

Manufactured No

110

Each

58.0000

3.0000



Tow Ring

10-6-11 sf (34)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST464

58

48249

6

50176

20

50387

20

53351

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

April 8, 2010 10:20:21 AM

Work Order ID: 57561



Parent Item: K642-512



Parent Item Name: saddle kit 642-512

Start Date: 4/08/10

Required Date: 4/16/10

Comments: IPP Rev.A 05.06.07 new issue EC
IPP Rev.B 05.02.08, Per ECN1080P

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3456-1		Manufactured	No			110	Each	161.0000	3.0000			



Washer

10-6-11 8/

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST058

161

54692

161

110

Each

103.0000

6.0000

3

D3457-1



Washer

10-6-11 SP (34)

Warehouse
Location

Loc Qty

Loc Code

OFFSHORE

FG

10

32409

10

Main Warehouse

ST059

93

45913

42

52981

51

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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April 8, 2010 10:20:21 AM

Work Order ID: 57561



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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------



Phenolic Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST077 1589

47628 89

~~51674~~ 500

52505 1000



Phenolic Washer

Manufactured No

110 Each 514.0000 72.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST077 514

51596 6

55560 508



Phenolic Washer

Manufactured No

110 Each 1,076.000 72.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST077 1076

53237 1076

10-8-11 SP

72

8
B5704 10-6-11 SP

6
58

10-6-11 SP (38)

72

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 8, 2010 10:20:27 AM

Work Order ID: 57561

Parent Item: K642-512

Parent Item Name: saddle kit 642-512


Comments: IPP Rev:A 05.06.07 new issue EC
IPP Rev.B 05.02.08, Per ECN1080P

Start Date: 4/08/10

Required Date: 4/16/10

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21043-3	120	Purchased	No			110	Each	3,954.000	60.0000			
											10-6-11	

SB Nut

Warehouse Loc Qty Loc Code
Location

OFFSHORE

FG 80

103691 80

Main Warehouse

ST301 3874

112314 3874

MS21043-4 13 Purchased No



SB Nut

Warehouse Loc Qty Loc Code
Location

OFFSHORE

FG 40

104603 40

Main Warehouse

ST301 570

113064 170

114181 400

60
10-6-11 34

39

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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April 8, 2010 10:20:27 AM

Work Order ID: 57561



Parent Item: K642-512



Parent Item Name: saddle kit 642-512

Start Date: 4/08/10

Required Date: 4/16/10

Comments: IPP Rev:A 05.06.07 new issue EC
IPP Rev.B 05.02.08, Per ECN1080P

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21043-5		Purchased	No			110	Each	668.0000	12.0000			



Nut

10-16-11 SL 32

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST301

668

111819

168

112314

500

12

April 8, 2010 10:20:27 AM

Shop Packet Print

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4.7 206L/L-1/L-3/L-4/407 HIGH GEAR FLOAT SKIDTUBES (TRI-BAG COMPATIBLE)

Item	Qty -511	Qty -512	Qty -541	Qty -547	Qty -013	Part Number	Description
	X					D206-642-511	SKIDTUBE INSTALLATION, LH
		X				D206-642-512	SKIDTUBE INSTALLATION, RH
	1	1	X			D206-642-541	SKIDTUBE
				X		D206-642-547	WEARSHOE KIT (REPLACES -543 KIT)
	1	1			X	D206-648-013	GROUND HANDLING KIT
1			1			D3274-041	SKIDTUBE ASSEMBLY
3			1			D2646	* AFT CAP ⁽¹⁾
4			2			AN3C4A	* BOLT ⁽¹⁾
5A			2			AN960C10L	* WASHER ⁽¹⁾
5B			2			D3672-1	* WASHER (REPLACES NAS1515H3L) ⁽¹⁾
6	1					D2932-1	SADDLE, FWD OUT, LH
6		1				D2932-2	SADDLE, FWD OUT, RH
7	1					D2933-1	SADDLE, FWD IN, LH
7		1				D2933-2	SADDLE, FWD IN, RH
8	1					D2938-1	SADDLE, AFT OUT, LH
8		1				D2938-2	SADDLE, AFT OUT, RH
9	1					D2939-1	SADDLE, AFT IN, LH
9		1				D2939-2	SADDLE, AFT IN, RH
10	8	8				AN3C41A	BOLT
11	16	16				D2652	BUSHING
12A	8	8				MS21043-3	NUT
12B	16	16				D3672-7	WASHER (REPLACES NAS1515H5)
13	4	4				AN5C11A (or AN5C12A)	* BOLT ⁽²⁾
14	4	4				AN5C11A (or AN5C13A)	* BOLT ⁽²⁾
15A	8	8				AN960C516L	WASHER
15B	8	8				D3672-7	WASHER (REPLACES NAS1515H5L)
16	12	12				AN4C6A	BOLT
17A	24	24				D3672-3	WASHER (REPLACES NAS1515H4L)
17B	24	24				AN960C416L	WASHER
18	12	12				MS21043-4	NUT
20A			9	9		D3537-1	* WEARPAD ⁽¹⁾ (REPLACES D2648-3)
21A			1	1		D3537-3	* WEARPAD ⁽¹⁾ (REPLACES D3429-1)
22A			1	1		D3535-15	* WEARSHOE ⁽¹⁾ (REPLACES D2656-15)
22B			1	1		D3536-15	* GASKET ⁽¹⁾
23A			1	1		D3535-23	* WEARSHOE ⁽¹⁾ (REPLACES D2656-23)
23B			1	1		D3536-23	* GASKET ⁽¹⁾
24A			1	1		D3535-39	* WEARSHOE ⁽¹⁾ (REPLACES D3287-1)
24B			1	1		D3536-39	* GASKET ⁽¹⁾
25A			1	1		D3535-35	* WEARSHOE ⁽¹⁾ (REPLACES D2656-35)
25B			1	1		D3536-35	* GASKET ⁽¹⁾
26A			78	78		AN3C4A	* BOLT ⁽¹⁾
26B			78	78		AN960C10L	* WASHER ⁽¹⁾
26C			78			ALS7-1032-130	* INSERT ⁽¹⁾ (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
30	1	1				D3407-043	TOW RING
32A	1	1				D3456-1	WASHER
32B	2	2				D3457-1	WASHER
33	1	1				MS21043-4	NUT
34	1		1			AN4C5A	BOLT
35			1			AN960C416	WASHER
36			1			D3413-1	RING
37	10	10				D2712	SET SCREW
38	2	2				D2934	SADDLE SPACER
39	2	2				D2935	SADDLE SPACER

continued on next page...

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Revision: N

Date: 09.09.09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

continued from previous page...

ITEM	QTY -511	QTY -512	QTY -541	QTY -547	QTY -013	PART NUMBER	DESCRIPTION
40					2	D3414-041	LUG ASSEMBLY (GHW)
41					4	AN3C37A	BOLT
42					8	D2652	BUSHING
43					4	MS21043-3	NUT
44					4	AN960C10	WASHER
50	9	9				AN3C36A	BOLT
51	3	3				AN3C35A	BOLT
52	24	24				AN960C10L	WASHER
53	24	24				D3672-1	WASHER (REPLACES NAS1515H3L)
54	12	12				MS21043-3	NUT
55	2	2				D3396-3	SPACER
56A	1	1				AN5C35A	BOLT
56B	1	1				AN5C15A	BOLT
60	2	2				AN5C32A	BOLT
61	2	2				AN5C34A	BOLT
62	4	4				MS21043-5	NUT

NOTES: (1) DENOTES THAT PART IS INCLUDED WITH D3274-041 ASSEMBLY ABOVE
 (2) CHOICE OF BOLT WILL DEPEND ON CROSSTUBE (SEE INSTALLATION PROCEDURE)

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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